**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

PR &RD Department – Sri G.S.N.Varma, AEE, Zone-II, working on deputation in O/o.EE, APMSIDC Division, Visakhapatnam – Reimbursement of Medical expenses for an amount of Rs.1,80,000/- (Rupees One Lakh Eighty Thousand only) incurred towards his treatment taken at Star Hospitals, Hyderabad - Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT**

**G.O.RT.No. 651** **Dated: 06-08-2025**

**Read the following:-**

1. G.O.Ms.No. 74, HM&FW (KI) Dept., Dt. 15-3-2005.
2. G.O.Ms.No. 105, HM&FW (KI) Dept., Dt. 19-4-2007.
3. Govt. in Circular Memo. No.HMF01-COOR0MISC/23/2019-I, HM&FW Dept. Dt:4.11.2019.
4. From the ENC, PRED, Vijayawada, Lr.No.Ser-II(1)/MR/902/2023, Dt. 21.05.2025 .

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**ORDER:**

In the circumstances reported by the Engineer-in-Chief, PR, A.P., Vijayawada in the letter 4th read above, Government after careful examination, hereby accord sanction for payment of an amount of Rs. 1,80,000/- (Rupees One Lakh Eighty Thousand only) towards reimbursement of medical expenses incurred by Sri G.S.N.Varma, AEE, Zone-II, working on deputation in O/o.EE, APMSIDC Division, Visakhapatnam for his treatment for "CAD-CVD, T2DM, HTN, MOD LVDCABG with 2 stents" during the period from 15.08.2023 to 21.08.2023 at Star Hospitals, Hyderabad, which is an Un-recognized Hospital, in terms of the orders issued in the G.Os 1st and 2nd read above in relaxation of APIMA, Rules 1972.

2. The Medical Bills in original are herewith returned and the Engineer- in-Chief, PR, A.P., Vijayawada shall take necessary action in the matter.

3. This order issues with the concurrence of Finance (FMU.HM&FW) Department, vide their U.O.No.FIN01-FMU0PC(HMF1)/1475/2025-FMUHMFW (Computer No. 2895955), dated:11.07.2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHASHI BHUSHAN KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief, PR, A.P., Vijayawada.(with original medical bills)
The individual through the Engineer-in-Chief, PR, A.P., Vijayawada.
Copy to:
The District Treasury Officer, NTR District.
The Finance (FMU-HM&FW) Department.
The OSD to the Hon'ble Deputy C.M. (PR&RD, RWS&S, EFS&T).
The P.S. to Principal Secretary to Government, PR&RD Department.
SF/SC (e-File No.2852681).

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**